GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges to Sri Bhramaramba Mallkarjuna Swamy Travels, Hyderabad for providing one Maruti Swift Car vehicle on hire basis for the month of December, 2015 for official use of Sri L.Prema Chandra Reddy, Secretary (SR)(FAC), GAD - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 178 Dated: 22-01-2016

Read the following:-

1. G.O.Rt.No.305, GA (OP.II) Dept., Dated 03.02.2015.
2. Note from PS to Secy to Govt(SR)along with the bill received from M/s. Sri Bhramaramba Mallkarjuna Swamy Travels, Bill No.135, Dated:06.01.2016.

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O R D E R:

In the reference 1st read above, Government have issued orders for hiring One Maruti Swifit Car on monthly payment basis for official use of Sri L. Prema Chandra Reddy, Secretary (SR) (FAC), GAD for a period of one year or the need ceases, whichever is earlier, at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month w.e.f.07.01.2015 from M/s. Sri Bhramaramba Mallkarjuna Swamy Travels, Hyderabad. In the reference 2nd read above, while enclosing the bills received from M/s.Bhramaramba Mallkarjuna Swamy Travels, Hyderabad, the PS to Secy to Govt(SR), General Administration Department has requested to arrange the payment of Rs.25,000/- to the travel agency as the travel agency have provided one Maruti Swifit Car for official use of Sri L.Prema Chandra Reddy, Secretary (SR)(FAC), GAD from 01.12.2015 to 31.12.2015.

2. In the circumstances reported in the reference 2nd read above, sanction is hereby accorded for payment of Rs.25,000/-(Twenty Five Thousand only) to M/s. Sri Bhramaramba Mallkarjuna Swamy Travels, Hyderabad, towards the cost hire charges of for providing one Maruti Swifit Car vehicle bearing No. AP 9 AY 912 for the month of December, 2015, for official use Sri L.Prema Chandra Reddy, Secretary (SR)(FAC), GAD.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH 090 – Secretariat - SH (04) - General Administration Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 2 above and credited to M/s. Sri Bhramaramba Mallkarjuna Swamy Travels, Hyderabad, Bank A/c.No.914020014069998, Axis Bank, Hyderabad main branch, IFSC Code:UTIB0000008, MICR Code:500211002, PAN Number.ACNFS5025J, Contact Number:9959830695.

5. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. KANAKA DURGA
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sri BhramarambaMallkarjunaSwamy Travels, H.No.15-123/1,
P&T Colony, Dilukhnagar, Hyderabad.
The General Administration (Claims.C) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch,
Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER